

INVITATION TO BID



SOLICITATION NO: 40023-LAC22-01

ISSUE DATE: APRIL 6, 2021

VENDOR NAME AND ADDRESS:

BID CLOSING DATE AND TIME:
MAY 4, 2021 @ 10:00 AM

**RETURN BID AS PDF TO THE EMAIL
ADDRESS LISTED BELOW:**

NORTHSHORE TECHNICAL
COMMUNITY COLLEGE
LACOMBE – STEM CAMPUS
65556 CENTERPOINT BLVD
TAMMANEND BUSINESS SUBDIVISION
LACOMBE, LA 70445

Purchasing Manager: SHARON JONES
EMAIL: SharonJones@NorthshoreCollege.edu
PHONE: 985-545-1225
FAX: 985-545-1281
FISCAL YEAR: 22
State General Fund

*** FILL IN VENDOR NAME AND
ADDRESS ABOVE BEFORE SUBMITTING**

23271800

Welding and soldering and brazing supplies

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. FILL IN ALL BLANK SPACES
3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTION, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
4. BIDS CONTAINING "PAYMENT IN ADVANCE" C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. SPECIFY YOUR PAYMENT TERMS: _____. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.

THE BIDDER CERTIFIES:

- COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.
- THAT IF MY BID IS ACCEPTED WITHIN _____ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION)
- DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.
- BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

VENDOR TELEPHONE NUMBER: _____ TITLE: _____

DATE: _____ EMAIL: _____

FAX NUMBER: _____ SIGNATURE: _____

1 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

2 BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED BIDS.

3 BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. BID OPENING: BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING.

4 AWARDS: NTCC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES. NTCC RESERVES THE RIGHT TO REMOVE LINE ITEMS FROM THE AWARD WITH 30 DAY NOTICE WHEN IT IS DEEMED TO BE TO THE BEST INTEREST OF THE STATE.

5 PRICES: UNLESS OTHERWISE SPECIFIED BY NTCC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, **INCLUDING TRANSPORTATION/SHIPPING PREPAID BY BIDDER** TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC) AS SPECIFIED IN THE BID.

6 DESCRIPTIVE INFORMATION: BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, AND TECHNICAL DATA) SUFFICIENT FOR NTCC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED.

~~7 CONTRACT RENEWALS: UPON AGREEMENT OF NTCC AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.~~

8 NTCC RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH A THIRTY (30) DAY WRITTEN NOTICE.

Preferences: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE? YES _____ NO _____

SPECIFY THE LINE NUMBERS: _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED:

DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES: _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST 50% OF YOUR LOUISIANA WORKFORCE IS

COMPRISED OF RESIDENTS OF LOUISIANA? YES: _____ NO: _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES BIDDERS REPRESENTATION:

IN MAKING YOUR BID, EACH BIDDER REPRESENTS THAT: YOU HAVE READ AND UNDERSTOOD THE BID DOUCTIONS AND YOU BID HAS BEEN MADE IN ACCORDANCE HEREWITH: YOU HAVE VISITED THE SITE, IF REQUIRED, AND HAVE FAMILIARIZED YOURSELF WITH THE LOCAL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED.

BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMIINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS" (FORMERLY OMB CIRCULAR A-133). A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED AT WWW.SAM.GOV.

ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH FY 22 FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1, 2021 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AT DELIVERY ACCORDINGLY.

THE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OF LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.

IN AN EFFORT TO INCREASE EFFICIENCIES AND EFFECTIVENESS, AS WELL AS BE STRATEGIC IN UTILIZING TECHNOLOGY AND RESOURCES FOR THE STATE AND VENDORS, THE STATE INTENDS TO MAKE ALL PAYMENTS TO VENDORS ELECTRONICALLY. THE LaCARTE PROCUREMENT CARD WILL BE USED FOR PURCHASES OF \$5,000 AND UNDER, AND WHERE FEASIBLE, OVER \$5,000. VENDORS WILL HAVE A CHOICE OF RECEIVING ELECTRONIC PAYMENT FOR ALL OTHER PAYMENTS BY SELECTING ELECTRONIC VENDOR PAYMENT SOLUTION (EVP) OR ELECTRONIC FUNDS TRANSFER (EFT).

IF YOU RECEIVE AN AWARD AND DO NOT CURRENTLY ACCEPT THE LaCARTE CARD OR EVP, OR HAVE NOT ALREADY ENROLLED IN EFT, YOU WILL BE ASKED TO COMPLY WITH THIS REQUEST BY CHOOSING ONE OF THE FOLLOWING THREE OPTIONS. YOU MAY INDICATE YOUR ACCEPTANCE BELOW.

THE LaCARTE PROCUREMENT CARD USES A VISA CARD PLATFORM. VENDORS RECEIVE PAYMENT FROM STATE AGENCIES USING THE CARD IN THE SAME MANNER AS OTHER VISA CARD PURCHASES. VENDORS CANNOT PROCESS PAYMENT TRANSACTIONS THROUGH THE CREDIT CARD CLEARINGHOUSE UNTIL THE PURCHASED PRODUCTS HAVE BEEN SHIPPED AND RECEIVED, OR THE SERVICES PERFORMED.

FOR ALL STATEWIDE AND AGENCY TERM CONTRACTS:

- UNDER THE LaCARTE PROGRAM, PURCHASE ORDERS ARE NOT NECESSARY. ORDERS MUST BE PLACED AGAINST THE NET DISCOUNTED PRODUCTS OF THE CONTRACT. ALL CONTRACT TERMS AND CONDITIONS APPLY TO PURCHASES MADE WITH LaCARTE.
- IF A PURCHASE ORDER IS NOT USED, THE VENDOR MUST KEEP ON FILE A RECORD OF ALL LaCARTE PURCHASES ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. THE FILE MUST CONTAIN THE PARTICULAR ITEM NUMBER, QUANTITY, LINE TOTAL AND ORDER TOTAL. RECORDS OF THESE PURCHASES MUST BE PROVIDED TO THE OFFICE OF STATE PROCUREMENT UPON REQUEST.

EVP METHOD CONVERTS CHECK PAYMENTS TO A VISA CREDIT CARD, THEREBY STREAMLINING PAYMENTS TO YOUR ORGANIZATION. PARTICIPANTS RECEIVE A CREDIT CARD ACCOUNT NUMBER WITH UNIQUE SECURITY FEATURES. THIS CARD WILL HAVE \$0 AVAILABLE FUNDS UNTIL AN INVOICE IS APPROVED FOR PAYMENT. AS PAYMENTS ARE APPROVED, ELECTRONIC REMITTANCE NOTIFICATIONS ARE SENT VIA EMAIL ALONG WITH APPROVAL TO CHARGE THE CARD FOR THAT AMOUNT. EVP REQUIRES NO CHANGE TO CURRENT INVOICE PROCEDURES; IT IS SECURE, AND DOES NOT REQUIRE YOUR BANK INFORMATION.

EFT PAYMENTS ARE SENT FROM THE STATE'S BANK DIRECTLY TO THE PAYEE'S BANK EACH WEEKDAY. THE ONLY REQUIREMENT IS THAT YOU HAVE AN ACTIVE CHECKING OR SAVINGS ACCOUNT AT A FINANCIAL INSTITUTION THAT CAN ACCEPT AUTOMATED CLEARING HOUSE (ACH) CREDIT FILES AND REMITTANCE INFORMATION ELECTRONICALLY. ADDITIONAL INFORMATION IS AVAILABLE AT:

<http://www.doa.louisiana.gov/OSRAP/EFTfor Website.pdf>
<http://www.doa.louisiana.gov/ERP/pdfs/LaGov%20AP-03%20-%20-20EFT%20Vendor%20Enrollment%20Form.pdf>
<http://www.doa.louisiana.gov/OSRAP/EFTfor Website.pdf>

IF AN AWARD IS MADE TO YOUR COMPANY, PLEASE CHECK WHICH OPTION YOU WILL ACCEPT OR INDICATE IF YOU ARE ALREADY ENROLLED

<u>Payment Type</u>	<u>Will Accept</u>	<u>Already Enrolled</u>
LaCarte	_____	_____
EVP	_____	_____
EFT	_____	_____

Printed Name of Individual Authorized

Authorized Signature for payment type chosen

Date

Email address and phone number of authorized individual

PRICE SHEET:**INVITATION TO BID # 40023-LAC22-001**

COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
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**ALL ITEMS ARE "OR EQUAL" BRANDS UNLESS SPECIFIED
PLEASE READ THE NOTES CAREFULLY BEFORE SUBMITTING YOUR BID**

- | | | | | |
|---------------------------------------------------------------------------------------|-----|----|-------|-------|
| 1. TWECO 1440-1141
TWECO WESLDSKILL WS44-116-15 LINER 15 FT
.052-1/16, 300-450A | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 2. TWECO 1220-1342
5/8" BORE NOZZLE | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 3. TWECO 1220-1341
NOZZLE SLIP TYPE .500 ORF FLUSH | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 4. TWECO 1320-1125
INSULATOR | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 5. TWECO 1140-1167
WS14-35 STANDARD CONTACT TIP | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 6. TWECO 1140-1169
WS14-45 STANDARD CONTACT TIP | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 7. TWECO 1520-1140
WS52 STANDARD DIFFUSER | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |
| 8. TWECO 1160-1428
HD 165-116 TIPS | PER | EA | _____ | _____ |
| BRAND _____ | | | | |
| MODEL _____ | | | | |

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COMMODITY DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
9.	TWECO 9110-1109 A-532 200 AMP ELECTRODE HOLDER 24/PK BRAND _____ MODEL _____	PER	PACK	_____	_____
10.	TWECO 9205-1216 GC-300 JR GROUND CLAMP BOXED 24/CSE ALT 1130 BRAND _____ MODEL _____	PER	EA	_____	_____
11.	TWECO 9425-1211 TWECO MALE CONNECTORS P/N MPC-1 BRAND _____ MODEL _____	PER	EA	_____	_____
12.	TWECO HD 24-62 HD 24-62 NOZZLE BRAND _____ MODEL _____	PER	EA	_____	_____
13.	TWECO HD 54-16 HD 54-16 DIFFUSER BRAND _____ MODEL _____	PER	EA	_____	_____
14.	WP 17FV-25R TIG TORCH WP 17F-25-4 W/ CUTOFF VALVE BRAND _____ MODEL _____	PER	EA	_____	_____
15.	VICTOR 11011 VICTOR #1 TORCH TIP ACETYLENE BRAND _____ MODEL _____	PER	EA	_____	_____
16.	VICTOR 0333-0262 VICTOR GPPO PROPYLENE 2 PC CUTTING TIP BRAND _____ MODEL _____	PER	EA	_____	_____

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
17. VICTOR GPP1 VICTOR PROPYLENE CUTTING TIPS 1-GPP-0	PER	EA	_____	_____
BRAND _____				
MODEL _____				
18. VICTOR CS11012 CUTSKILL 2-1-101	PER	EA	_____	_____
BRAND _____				
MODEL _____				
19. BER-T035 BERNARD TIP	PER	EA	_____	_____
BRAND _____				
MODEL _____				
20. BER-T045 BERNARD TIP	PER	EA	_____	_____
BRAND _____				
MODEL _____				
21. BER-DS1 BERNARD DIFFUSER, SMALL	PER	EA	_____	_____
BRAND _____				
MODEL _____				
22. NS-5818C BERNARD CENTERFIRE	PER	EA	_____	_____
BRAND _____				
MODEL _____				
23. BER415-15Q BERNARD QUICK LOAD LINERS 0.035	PER	EA	_____	_____
BRAND _____				
MODEL _____				
24. MILLER 000068 MILLER 000068 CONTACT TIP .035	PER	EA	_____	_____
BRAND _____				
MODEL _____				

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25. MILLER 246372 NOZZLE, SLIP TYPE, .500 ORF FLUSH	PER	EA	_____	_____
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BRAND _____

MODEL _____

26. MILLER 176655 ICE 25C ELECTRODES	PER	EA	_____	_____
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BRAND _____

MODEL _____

27. MILLER 176656 TIP 25 AMP	PER	EA	_____	_____
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BRAND _____

MODEL _____

28. MILLER 202808 CUP SHIELD 25 AMP ICE-25C/27C	PER	EA	_____	_____
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BRAND _____

MODEL _____

29. MILLER 202809 SWIRL RING 25 AMP ICE-25C/27C	PER	EA	_____	_____
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BRAND _____

MODEL _____

30. MILLER 225616 ICE 27C/T DRAG SHIELD	PER	EA	_____	_____
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BRAND _____

MODEL _____

31. PFERD 11155 14" x 1-3/8" x 11/32" HLF RD PIPELINE FILE (1112) 000090916 (1152PL)	PER	EA	_____	_____
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BRAND _____

MODEL _____

32. PFERD 61114 4-1/2" x 1/4" x 5/8" – 11 W/ HUB PREMIUM PERF DEPRESSED CENTER GRINDING WHEEL	PER	EA	_____	_____
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BRAND _____

MODEL _____

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
33. PFERD 61006 7" x 1/4" x 5/8' – 11 GP T-27 DEPRESSED CENTER 000083684 GRINDING WHEEL	PER	EA	_____	_____
BRAND _____				
MODEL _____				
34. PFERD 61007 9" GRINDING WHEELS - 9" x 1/4" x 5/8" -11 THREADED HUB	PER	EA	_____	_____
BRAND _____				
MODEL _____				
35. PFERD 64502 CHOP SAW BLADES – 14" X 3/32" X 1"	PER	EA	_____	_____
BRAND _____				
MODEL _____				
36. PFERD 64503 CHOP SAW BLADES 16" x 1/8" x 1"	PER	EA	_____	_____
BRAND _____				
MODEL _____				
37. PFERD 82487 6" WIRE WHEELS	PER	EA	_____	_____
BRAND _____				
MODEL _____				
38. PFERD 85051 SHOE HANDLE WIRE BRUSH CARBON STEEL	PER	EA	_____	_____
BRAND _____				
MODEL _____				
39. NOR 66253370022 KNOT WHEELS - 4-1/2" x 5/8" – 11 THREAD WIRE WHEELS	PER	EA	_____	_____
BRAND _____				
MODEL _____				
40. CAMEL 41734 4-1/2" FLAPPY DISC 4-1/2" x 5/8" – 11 60 GRIT	PER	EA	_____	_____
BRAND _____				
MODEL _____				

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
41. ANCHOR 900A-532A-532 200 AMP TONG ELECTRODE HOLDER 9110-1101 24/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				
42. LEN 05050 LC-40 BLACK CONNECTOR SET	PER	SET	_____	_____
BRAND _____				
MODEL _____				
43. CKW 17-25-RFX TIG TORCH WP 17F-25-R	PER	EA	_____	_____
BRAND _____				
MODEL _____				
44. CKW 18-7GT2 1/8 - 2% THORIATED TUNGSTEN GNS18-7GT2	PER	EA	_____	_____
BRAND _____				
MODEL _____				
45. CKW 18-7GP 1/8 PURE TUNGSTEN 10/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				
46. CKW 332-7GT2 3/32 – 2% THORIATED TUNGSTEN GNS 332-7GT2 10/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				
47. CKW 45V26 3/32 GAS LENSE	PER	EA	_____	_____
BRAND _____				
MODEL _____				
48. CKW 332-7GP 3/32 – PURE TUNGSTEN 10/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
49. CKW 45V27 #10 1/8 GAS LENS BRAND _____ MODEL _____	PER	EA	_____	_____
50. CKW 53N87 #12 GAS LENS CUPS FOR LARGE GAS LENS – 3AG12LD 10/BOX BRAND _____ MODEL _____	PER	BOX	_____	_____
51. CKW 53N88 #10 5/8" x 1-7/8" ALUMINA GAS LENS NOZZLE – 3AG10LD 10/BOX BRAND _____ MODEL _____	PER	BOX	_____	_____
52. 1/8" GAS LENS 3GL418LD BRAND _____ MODEL _____	PER	EA	_____	_____
53. CKW 54N63 HEATSHIELD LARGE DIA. GAS LENS 3 SERIES BRAND _____ MODEL _____	PER	EA	_____	_____
54. CKW 57N74 #8 1/2" x 1-5/8" ALUMINA GAS LENS NOZZLE – 3AG8LD BRAND _____ MODEL _____	PER	EA	_____	_____
55. CKW 57Y02 TIG BACKING CAP – 300L BRAND _____ MODEL _____	PER	EA	_____	_____
56. CKW 10N25 TIG 1/8" COLLET BRAND _____ MODEL _____	PER	EA	_____	_____

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
57. CKW 3GHS HEATSHIELD LARGE DIAMETER GAS LENS 3 SERIES	PER	EA	_____	_____
BRAND _____				
MODEL _____				
58. CKW 995795 TIG COLLET BODY LARGE GAS LENS 1/8" 2GL418LD	PER	EA	_____	_____
BRAND _____				
MODEL _____				
59. CKW 13N24L TIG COLLETS 1/8" 2C418LD	PER	EA	_____	_____
BRAND _____				
MODEL _____				
60. CKW 57Y02 BACKCAP LONG WITH O-RING	PER	EA	_____	_____
BRAND _____				
MODEL _____				
61. CKW 3C418GS COLLET WEDGE, 1/8"	PER	EA	_____	_____
BRAND _____				
MODEL _____				
62. CKW 3C332GS COLLET WEDGE, 3/32	PER	EA	_____	_____
BRAND _____				
MODEL _____				
63. GNS-10N25 TIG COLLET 1/8"	PER	EA	_____	_____
BRAND _____				
MODEL _____				
64. DYNLLV24CL COVER LENS 2" x 4-1/2" CLEAR LENS	PER	EA	_____	_____
BRAND _____				
MODEL _____				

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
65. DYN UVT01 2 x ¼ SAFETY/COVER LENS TUF COTE	PER	EA	_____	_____
BRAND _____				
MODEL _____				
66. HARRIS 4408578 MEDIUM DUTY SR 350/360 DUAL PACK SINGLE STAGE REGULATOR	PER	PACK	_____	_____
BRAND _____				
MODEL _____				
67. SUP FBK-100 SUPERIOR FLASH ARRESTOR KIT OXY/ACET REGULATOR FLAMEBUSTER	PER	PACK	_____	_____
BRAND _____				
MODEL _____				
68. VMOR-22 FLAMETECH OXYGEN REGULATOR	PER	EA	_____	_____
BRAND _____				
MODEL _____				
69. VMAR-22 FLAMETECH ACETYLENE REGULATOR	PER	EA	_____	_____
BRAND _____				
MODEL _____				
70. FLA100-FL-AR-580 FMAMETECH ARGON FLOW METER	PER	EA	_____	_____
BRAND _____				
MODEL _____				
71. PYRAMEX S1010 FACESHIELD WINDOW CLEAR	PER	EA	_____	_____
BRAND _____				
MODEL _____				
72. PYRAMEX HGBR RATCHET HEADGEAR	PER	EA	_____	_____
BRAND _____				
MODEL _____				

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
73. TVPRV40815EPDFG FACESHIELD WINDOW DARK TINTED	PER	EA	_____	_____
BRAND _____				
MODEL _____				
74. DWE 402 DEWALT 4-1/2" 11 AMP AC/DC GRINDER	PER	EA	_____	_____
BRAND _____				
MODEL _____				
75. DWE 4519 9" GRINDER	PER	EA	_____	_____
BRAND _____				
MODEL _____				
76. DW 4523 GRINDING BLADES 4-1/2" x 1/4" x 5/8" – 11 THREADS W/ HUB	PER	EA	_____	_____
BRAND _____				
MODEL _____				
77. GRINDING BLADES 4-1/2" x 1/8" x 5/8" – 11 THREAD W/HUB	PER	EA	_____	_____
BRAND _____				
MODEL _____				
78. DWE 8751 GRINDING DISC/ROCKS 4-1/2" x 3/32" x 5/8" – 11 THREADED	PER	EA	_____	_____
BRAND _____				
MODEL _____				
79. NORTON 6625280960 GRINDING WHEELS/ROCKS 6-4 3/4 x 2 x 5/8 – 11	PER	EA	_____	_____
BRAND _____				
MODEL _____				
80. DWE 4557 DEWALT 7" ANGLE GRINDER #393141-01 / HANDLE #398578-00	PER	EA	_____	_____
BRAND _____				
MODEL _____				

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COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
81. DWE 4887N DEWALT 1-1/2" 4.2 AMP 25K RMP DIE GRINDER NON-LOCK	PER	EA	_____	_____
BRAND _____				
MODEL _____				
82. DWE 8062 4-1/2" CUTOFF WHEEL	PER	EA	_____	_____
BRAND _____				
MODEL _____				
83. DWE 8236 4-1/2" FLAPPER WHEELS 120 GRIT	PER	EA	_____	_____
BRAND _____				
MODEL _____				
84. DWE 8725 6" .045 CUTOFF WHEELS	PER	EA	_____	_____
BRAND _____				
MODEL _____				
85. MERIT 08834149827 MERIT MINI WHEEL 2" x 1" x 1/4" 120 ARB	PER	EA	_____	_____
BRAND _____				
MODEL _____				
86. KLEIN D213-9NE 9" HIGH LEVERAGE NE-TYPE SIDE CUTTER PLIERS (70040)	PER	EA	_____	_____
BRAND _____				
MODEL _____				
87. CHANNEL LOCK 430 10" CHANNEL LOCK PLIERS	PER	EA	_____	_____
BRAND _____				
MODEL _____				
88. ANCH10-206 CHANNEL LOCK NEEDLE NOSE PLIERS	PER	EA	_____	_____
BRAND _____				
MODEL _____				

PRICE SHEET:**INVITATION TO BID # 40023- LAC22-001**

COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
89. IRWIN 2078610 10" ADJUSTABLE WRENCH	PER	EA	_____	_____
BRAND _____				
MODEL _____				
90. EKL 15616 EKLIND 8MM ALLEN WRENCH	PER	EA	_____	_____
BRAND _____				
MODEL _____				
91. WYPO #1 STANDARD TIP CLEANERS 3-26 12/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				
92. SHU 4501B GC FULLER STRIKER TRIPLE FLINT 100/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				
93. SHU 3001B SHURLITE TORCH STRIKERS 100/BOX	PER	BOX	_____	_____
BRAND _____				
MODEL _____				
94. AME 1196900 AMES 4-LB ENGINEER'S HAMMER W/ 16" HICKORY HANDLE 30-576	PER	EA	_____	_____
BRAND _____				
MODEL _____				
95. PLUMB 11-520 24 OZ BALL PEIN HAMMER FIBERGLASS HANDLE	PER	EA	_____	_____
BRAND _____				
MODEL _____				
96. KOM3925 KOMELON TAPE MEASURE 25'	PER	EA	_____	_____
BRAND _____				
MODEL _____				

PRICE SHEET:

INVITATION TO BID # 40023- LAC22-001

COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
97. SHOP PUSH BROOM AND HANDLE BRAND _____ MODEL _____	PER	EA	_____	_____
98. HWL LL-1S HOWARD LEIGHT LASER LITE EARPLUGS – NO CORD 100 PR/BOX BRAND _____ MODEL _____	PER	EA	_____	_____
99. 900-FL5 SOAPSTONE FLAT BRAND _____ MODEL _____	PER	EA	_____	_____
100. PYRAMEX S4110S SAFETY GLASSES – CLEAR BOX/10 BRAND _____ MODEL _____	PER	BOX	_____	_____
101. PYRAMEX S4120S SAFETY GLASSES – TINTED BOX/10 BRAND _____ MODEL _____	PER	BOX	_____	_____
102. TIL30S TILLMAN TIG GLOVES – S BRAND _____ MODEL _____	PER	EA	_____	_____
103. TIL24CL TILLMAN TIG GLOVES – L BRAND _____ MODEL _____	PER	EA	_____	_____
104. TIL 30L TILLMAN TIG GLOVES – L BRAND _____ MODEL _____	PER	EA	_____	_____

PRICE SHEET:**INVITATION TO BID # 40023- LAC22-001**

COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
105. TIL30XL TILLMAN TIG GLOVES – XL	PER	EA	_____	_____
BRAND _____				
MODEL _____				
106. TIL 1075L TILLMAN STICK WELDING GLOVES – L	PER	EA	_____	_____
BRAND _____				
MODEL _____				
107. GNSWELD-1 KALAS DIRECT WELDING CABLE #1 – PER FT	PER	FT	_____	_____
BRAND _____				
MODEL _____				
108. GNS RH3127-25 ARGON HOSE 1/4" x 25' INERT GAS HOSE	PER	EA	_____	_____
BRAND _____				
MODEL _____				
109. GNS RH2103-50 BESTWELDS – TWIN TORCH HOSE 1/4" x 50	PER	EA	_____	_____
BRAND _____				
MODEL _____				
110. TIG RIG POWER HOSE	PER	EA	_____	_____
BRAND _____				
MODEL _____				
111. R-T-U CYN 927-4X1 R-T-U PUMP COOLANT DYNA FLUX – GALLON	PER	GAL	_____	_____
BRAND _____				
MODEL _____				
112. MATHEY D160 PIPE WRAP	PER	EA	_____	_____
BRAND _____				
MODEL _____				

PRICE SHEET:

INVITATION TO BID # 40023- LAC22-001

COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
<u>MILLER PLASMA PARTS HANDHELD -ONLY</u>				
113. MILLER 192053 MILLER DRAG SHIELD	PER	EA	_____	_____
114. MILLER 192050 MILLER RETAINING CUP	PER	EA	_____	_____
115. MILLER 192051 MILLER TIPS	PER	EA	_____	_____
116. MILLER 192047 MILLER ELECTRODE	PER	EA	_____	_____
117. MILLER 192049 MILLER SWIRL RING	PER	EA	_____	_____
118. MILLER 176655 ICE 25C ELECTRODES	PER	EA	_____	_____
<u>HYPER THERM POWERMAX 100 G3 SERIES PARTS PLASMA TABLE ONLY</u>				
119. 120929 DRAG SHIELD	PER	EA	_____	_____
120. 120928 RETAINING CUP	PER	EA	_____	_____
121. 120931 TIPS	PER	EA	_____	_____
122. 120926 ELECTRODE	PER	EA	_____	_____
123. 120925 SWIRL RING	PER	EA	_____	_____
<u>HYPOTHERM POWERMAX 65 PLASMA CUTTER ONLY</u>				
124. 220818 SHIELD TIP	PER	EA	_____	_____
125. 220854 RETAINING CAP	PER	EA	_____	_____
126. 220819 NOZZLE	PER	EA	_____	_____
127. 220842 ELECTRODE	PER	EA	_____	_____
128. 220857 SWIRL RING	PER	EA	_____	_____

PRICE SHEET:

INVITATION TO BID # 40023- LAC22-001

COMMODITY DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
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129. DELIVERY PER ORDER TO SPECIFIED LOCATIONS:	PER	ORDER	_____	_____
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- 1710 SULLIVAN DR., BOGALUSA, LA 70424
- 7067 HWY 10, GREENSBURG, LA 70441
- 111 PRIDE DR., HAMMOND, LA 70401
- 27268 HWY 21N., ANGIE, LA 70426
- 11640 BURGESS AVE., WALKER, LA 70785
- 65556 CENTERPOINT BLVD., LACOMBE, LA 70445

NOTES:

- THIS IS AN ALL OR NONE BID. ONLY 1 VENDOR WILL BE AWARDED.
- DUE TO THE CURRENT SOCIAL DISTANCING ENVIRONMENT, AND WORKING REMOTELY, THERE WILL BE NO PUBLIC BID OPENING. BIDS SHOULD BE SUBMITTED AS A PDF TO: SHARONJONES@NORTHSHORECOLLEGE.EDU.
- THIS BID IS FOR THE SUPPLY OF THE ABOVE WELDING CONSUMABLES ON AN **AS NEEDED BASIS – NOT A SINGLE PURCHASE**. PRICES MUST BE FIRM AND GUARANTEED OVER THE ENTIRE SPAN OF THE AGREEMENT, WHICH IS, JULY 1, 2021 – JUNE 30, 2022.